

Substantial Compliance Determination

Permittee Name: Rickert Bros LLC		Permit Number: 0063975-03-0
	Compliance?	Comments
Discharge Limits	Yes	
Sampling/testing requirements	Yes	
Groundwater standards	Yes	
Reporting requirements	Yes	
Compliance schedules	Yes	
Management plan	Yes	
Other:	Yes	
Enforcement Considerations		
In substantial compliance?	Yes Comments: Signature: Victoria Ziegler Date: 6/24/2019 Concurrence: _____ Date: _____	